



GSM GRAPHIC ARTS LTD **STANDARD CONDITIONS OF SALE**

1. Prices quoted will be subject to those ruling at the date of despatch except where specifically stated in our quotation.
2. We shall not be responsible for any consequential loss, nor accept any responsibility for delay or losses occasioned by War, Government embargoes, changes in Fiscal Policy, adverse labour conditions, fire or any other cause beyond our direct control.
3. The delivery period quoted is an estimate of that prevailing at the date of quotation as this is subject to variation with our workload, we cannot accept any responsibility for loss resulting from non-compliance with a quoted delivery time.
4. All Prices quoted are NETT unless otherwise stated. **All accounts are to be settled within 30 days following despatch of the goods.**
5. The legal ownership of any goods supplied will only pass to the customer when payment in full has been cleared by our bankers. In the event of litigation being necessary to recover a debt, the customer shall be liable for the payment of interest on the contested amount of 2% per month plus our legal costs plus an administrative charge of £25.00.
6. Any claim for errors, omissions or discrepancies on goods supplied by us must be made within **SEVEN** days of receipt.
7. All prices are ex-works, unless otherwise stated. Where applicable, packing cases etc. will be charged for on a sale or return basis.
8. For batch quantities of identical items, we reserve the right to supply the complete batch manufactured – i.e. +/- 10% may be supplied against any quantity ordered.
9. We shall not be responsible for any copyright infringement resulting from instructions specified by a customer.
10. Value Added Tax will be charged in addition to the prices quoted at the rate applicable at the date of despatch.

You are requested to sign this document and fax back to Accounts on 01845522206

Signed _____ Name _____

On Behalf of: (Company Name)- _____

Date: _____